File No.BCW01-BCC0DBCW(ADLB)/11/2022-C

GO RT/151/2022/BCW01-Backward Classes Welfare

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of EWS Welfare – Budget Estimates 2022-23 – Budget Release order for an amount of Rs.69,52,69,000/- (Rupees sixty nine crore fifty two lakh sixty nine thousand only) as additional funds towards meeting the expenditure under **YSR Pension Kanuka** – Administrative Sanction – Orders - issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No. 36 **27/07/2022**

Read:-

G.O.Rt.No.3553, Finance (FMU-ECNM WKR SEC WEL) Department, dated:26.07.2022.

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O R D E R:

In pursuance of the orders issued in the ref. read above, Government is hereby accord Administrative Sanction for an amount of Rs.69 52,69,000/- (Rupees sixty nine crore fifty two lakh sixty nine thousand only) to the Department of Economically Weaker Sections (EWS) Welfare, A.P. Secretariat, as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards the Scheme of "YSR Pension Kanuka" is as follows:

(Rs.in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh EBC Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2225801901130900901	V	4,279.72	14,964.40	0.00	19,244.12	14,994.33	4,249.79	0.00
2	2225801901130900902	V	2.99	15.16	0.00	18.15	16.05	2.10	0.00
3	2225801901130900903	V	157.41	624.73	0.00	782.14	653.68	128.46	0.00
4	2225801901130900904	V	12.17	53.14	0.00	65.31	64.05	1.26	0.00
5	2225801901130900905	V	30.42	479.23	0.00	509.65	298.85	210.80	0.00
6	2225801901130900906	V	48.32	263.78	0.00	312.10	259.30	52.80	0.00
7	2225801901130900907	V	649.28	2,727.76	0.00	3,377.04	2,620.02	757.02	0.00
8	2225801901130900908	V	9.80	7.10	0.00	16.90	14.15	2.75	0.00
9	2225801901130900909	V	8.12	5.36	0.00	13.48	11.68	1.80	0.00
10	2225801901130900940	V	31.66	144.64	0.00	176.30	166.50	9.80	0.00
11	2225801901130900941	V	138.29	505.50	0.00	643.79	591.89	51.90	0.00
12	2225801901130900942	V	24.97	101.48	0.00	126.45	121.74	4.71	0.00
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
						2,287.05	1,864.46	322.59	0.00

File No.BCW01-BCC0DBCW(ADLB)/11/2022-C

GO RT/151/2022/BCW01-Backward Classes Welfare

14	22258019011319009O4	V	0.00	9.36	0.00	9.36	0.00	9.36	0.00
15	22258019011319009O5	V	26.28	137.85	0.00	164.13	26.28	137.85	0.00
16	22258019011319009O6	V	55.69	321.90	0.00	377.59	55.69	321.90	0.00
17	22258019011319009O8		30.43	10.37	0.00	40.80	30.43	10.37	0.00
18	22258019011319009O9	V	16.05	16.36	0.00	32.41	16.05	16.36	0.00
19	22258019011319009O40	V	3.22	87.60	0.00	90.82	3.22	87.60	0.00
20	22258019011319009O41	V	87.82	514.21	0.00	602.03	87.82	514.21	0.00
21	22258019011319009O42	V	0.32	59.26	0.00	59.58	0.32	59.26	0.00
		Total	7,577.42	21,371.78	0.00	28,949.20	21,996.51	6,952.69	0.00

2. The Dept. of EWS Welfare, A.P., Secretariat is authorized to draw & disburse the amount sanctioned at para(1) above, to the P.D. Accounts of A.P. EBC Welfare and Development Corporation & A.P. Kapu Welfare and Development Corporation.

3. The Managing Directors of above said Corporations shall take necessary action accordingly without deviation of funds and furnish the U.Cs. to Government from time to time.

4. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.3553, Finance (FMU-ECNM WKR SEC WEL) Department, dated:26.07.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

27/07/22

DESPATCHED

G Jayalakshmi
Principal Secretary To Government

To

The Managing Director, A.P. EBC Welfare &
Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kapu Welfare &
Development Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam.
The PAO, Secretariat Branch.

Copy to:

The P.S. to Spl. Chief Secy. to Chief Minister.
The P.S to Prl.Secy. to Government, Department of EWS Welfare.
The Accountant General, A.P., Vijayawada.

6177180/2022/C SEC-BCW01

File No.BCW01-BCC0DBCW(ADLB)/11/2022-C

GO RT/151/2022/BCW01-Backward Classes Welfare

Comp.No.1796503.
SF/SC.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of EWS Welfare – Budget Estimates 2022-23 – Budget Release order for an amount of Rs.69,52,69,000/- (Rupees sixty nine crore fifty two lakh sixty nine thousand only) as additional funds towards meeting the expenditure under **YSR Pension Kanuka** – Administrative Sanction – Orders - issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.36 **Dated:27.07.2022**

Read:-

G.O.Rt.No.3553, Finance (FMU-ECNM WKR SEC WEL) Department, dated:26.07.2022.

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O R D E R:-

In pursuance of the orders issued in the reference read above, Government is hereby accord Administrative Sanction for an amount of Rs.69,52,69,000/- (Rupees sixty nine crore fifty two lakh sixty nine thousand only) to the Department of Economically Weaker Sections (EWS) Welfare, A.P. Secretariat, as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards the Scheme of "YSR Pension Kanuka" is as follows:

(Rs.in lakhs)

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1	2225801901130900901	V	4,279.72	14,964.40	0.00	19,244.12	14,994.33	4,249.79	0.00
2	2225801901130900902	V	2.99	15.16	0.00	18.15	16.05	2.10	0.00
3	2225801901130900903	V	157.41	624.73	0.00	782.14	653.68	128.46	0.00
4	2225801901130900904	V	12.17	53.14	0.00	65.31	64.05	1.26	0.00
5	2225801901130900905	V	30.42	479.23	0.00	509.65	298.85	210.80	0.00
6	2225801901130900906	V	48.32	263.78	0.00	312.10	259.30	52.80	0.00
7	2225801901130900907	V	649.28	2,727.76	0.00	3,377.04	2,620.02	757.02	0.00
8	2225801901130900908	V	9.80	7.10	0.00	16.90	14.15	2.75	0.00
9	2225801901130900909	V	8.12	5.36	0.00	13.48	11.68	1.80	0.00
10	2225801901130900940	V	31.66	144.64	0.00	176.30	166.50	9.80	0.00
11	2225801901130900941	V	138.29	505.50	0.00	643.79	591.89	51.90	0.00
12	2225801901130900942	V	24.97	101.48	0.00	126.45	121.74	4.71	0.00
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
13	2225801901131900903	V	1,964.46	322.59	0.00	2,287.05	1,964.46	322.59	0.00
14	2225801901131900904	V	0.00	9.36	0.00	9.36	0.00	9.36	0.00
15	2225801901131900905	V	26.28	137.85	0.00	164.13	26.28	137.85	0.00